

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LILIUOKALANI R STREATER § Case No.: 07-05008
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/21/2007.
- 2) This case was confirmed on 05/23/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/01/2011.
- 6) Number of months from filing to the last payment: 55
- 7) Number of months case was pending: 59
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,805.00
- 10) Amount of unsecured claims discharged without payment \$ 33,226.43
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 15,537.50
Less amount refunded to debtor	\$ 412.50
NET RECEIPTS	\$ 15,125.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 982.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,482.41

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NUVELL CREDIT CO LLC	SECURED	3,500.00	12,702.23	7,300.00	7,300.00	1,554.62
NUVELL CREDIT CO LLC	UNSECURED	10,130.00	.00	5,402.23	517.26	.00
ROBERT J ADAMS & ASS	PRIORITY	2,513.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	600.00	553.77	553.77	53.02	.00
AMERICASH LOANS LLC	UNSECURED	5,000.00	3,356.08	3,356.08	321.34	.00
AMERICASH LOANS LLC	UNSECURED	790.00	1,485.58	1,485.58	142.24	.00
PRA RECEIVABLES MANA	UNSECURED	710.00	707.92	707.92	67.78	.00
CAPITAL ONE	UNSECURED	1,460.00	.00	.00	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	80.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	1,200.00	1,191.67	1,191.67	114.10	.00
CHECK INTO CASH INC	UNSECURED	567.00	567.00	567.00	54.29	.00
CHECK N GO	UNSECURED	1,000.00	NA	NA	.00	.00
CREDIT MANAGEMENT CO	UNSECURED	1,000.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	1,095.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	85.00	NA	NA	.00	.00
CSI LOAN EXPRESS	UNSECURED	500.00	872.80	872.80	83.57	.00
DEVON FINANCIAL SERV	UNSECURED	1,350.00	1,421.03	1,421.03	136.06	.00
FAST CASH ADVANCE	UNSECURED	800.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	355.00	355.83	355.83	34.07	.00
RECOVERY MANAGEMENT	UNSECURED	735.00	759.02	759.02	72.68	.00
HSBC NV	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,020.00	901.37	901.37	86.31	.00
ONE IRON VENTURES IN	UNSECURED	1,310.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
PALISADES COLLECTION	UNSECURED	95.00	NA	NA	.00	.00	
GERACI LAW LLC	OTHER	.00	NA	NA	.00	.00	
PORTFOLIO RECOVERY A	UNSECURED	805.00	790.21	790.21	75.66	.00	
SENEX SERVICES CORP	UNSECURED	200.00	NA	NA	.00	.00	
PAYDAY LOAN STORE OF	UNSECURED	1,350.00	NA	NA	.00	.00	
LOAN MACHINE	UNSECURED	5,000.00	6,503.00	6,503.00	622.66	.00	
AFNI/VERIZON WIRELES	UNSECURED	1,000.00	1,128.25	1,128.25	108.03	.00	
GLEND A DIXON	OTHER	.00	NA	NA	.00	.00	
VATIV RECOVERY SOLUT	UNSECURED	NA	580.24	580.24	55.56	.00	
VATIV RECOVERY SOLUT	UNSECURED	NA	92.70	92.70	9.03	.00	
ECAST SETTLEMENT COR	UNSECURED	NA	1,011.00	NA	.00	.00	
T MOBILE	UNSECURED	NA	598.50	598.50	57.31	.00	
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	12.33	12.33	.00	
LOAN MACHINE	UNSECURED	NA	6,503.00	.00	.00	.00	
DEVON FINANCIAL SERV	UNSECURED	NA	1,421.03	.00	.00	.00	
EAST BAY FUNDING	UNSECURED	NA	789.28	789.28	75.57	.00	
ROUNDUP FUNDING LLC	UNSECURED	NA	930.59	930.59	89.10	.00	

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,300.00	7,300.00	1,554.62
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,300.00	7,300.00	1,554.62
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	12.33	12.33	.00
TOTAL PRIORITY:	12.33	12.33	.00
GENERAL UNSECURED PAYMENTS:	28,987.07	2,775.64	.00

Disbursements:

Expenses of Administration	\$ 3,482.41
Disbursements to Creditors	\$ 11,642.59

TOTAL DISBURSEMENTS: \$ 15,125.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.